

Name	Department	Audit Month	Date Complete	Findings
Alfaro, Bryan A	Solicitor	Oct-17	Dec-17	
Allen, Deborah A.	Berkeley Animal Center	Aug-18	Oct-18	2 Splits; emailed Debbie, CCd Heather
Almquist, Ben	Emergency Preparedness/	Feb-18	Jun-18	
				February: Batteries and Keychains sent to
Anderson li, James	Ems	Feb-18	Jun-18	residential address
Baker, Laura Ann	Sangaree Special Tax District	Oct-17	Dec-17	
Barb, Daniel	Ems	Feb-18	Jun-18	March: Split Transaction with Lee Transport
Blankenship, Ronald	Supervisor	Oct-17	Dec-17	
Blondell, Scott	Facilities & Grounds	Jun-18	Sep-18	
Callihan, Brian W	Sangaree Special Tax District	Nov-17	Jan-18	
Cannington, Audrey M.	Auditor	Jul-18	Oct-18	No charges
Chavis, Tiesha P.	Facilities & Grounds	Jun-18	Sep-18	
Cook, Michelle Wiggins	Administrative Services	Jul-18	Oct-18	
Dandridge, Wesley Adam	Facilities & Grounds	Jul-18	Sep-18	
Davis, Catherine	Procurement	Nov-17	Jan-18	
Felder, Bobby	Facilities & Grounds	Jul-18	Sep-18	
Forest, Shelley R	County Council	Aug-18	Oct-18	
Gaither, Samuel David	Communication:	Feb-18	Jun-18	
Garrett, Deborah L Avant	Facilities & Grounds	Jul-18	Sep-18	
Graham, Dawn S	Ems	Mar-18	Jun-18	
Grooms, David Kelly	Facilities & Grounds	Jul-18	Sep-18	
Hammons, Adam Michael	Elections & Voter Registration	Aug-18	Oct-18	
Helton, Jan	Veterans Services	Nov-17	Jan-18	
Horne, Gracie	Administrative Services	Jul-18	Oct-18	
Humbert, Fern	Ems	Mar-18	Jun-18	
Hyman, Mark W	Facilities & Grounds	Jul-18	Sep-18	
Jackson, Henry	Building & Code Enforcement	Aug-18	Oct-18	No charges
James, Brandon	Facilities & Grounds	Jul-18	Sep-18	
Jolly, Teresa	Real Property Services	Nov-17	Jan-18	
Jurosko, Janet Brown	Auditor	Jul-18	Oct-18	
Jurs, Barry	Economic Development	Aug-18	Oct-18	3 no receipts, 1 no documentation
Morris, Larry	Vehicle Maintenance	Jun-18	Oct-18	
Morris, Larry	Vehicle Maintenance	Jul-18	Oct-18	
Pinson, Angela	Risk Management	Dec-17	Feb-18	
Robison, Tanya	Emergency Preparedness/	Mar-18	Jun-18	
Schweri, Robert	Maintenance	Jun-18	Oct-18	
Schweri, Robert	Maintenance	Jul-18	Oct-18	
Smalls, Crystal S	Probate Court	Dec-17	Feb-18	
Taylor, Ashley Lynn	Communication:	Mar-18	Jun-18	
Thomas, Stacy Yarborough	Airport	Jul-18	Oct-18	
Travis, Patricia Lynn	Fleet Management	Dec-17	Feb-18	
Vaughn, Elizabeth Turner	Cypress Gardens	Aug-18	Oct-18	
Wheatley, Melissa	Solid Waste Admin	Jun-18	Oct-18	
Wheatley, Melissa	Solid Waste Admin	Jul-18	Oct-18	
Windham, Catherine R	County Council	Aug-18	Oct-18	
Winn, Jarrett Leighann	Auditor	Jul-18	Oct-18	